

A G E N D A
RIO DELL CITY COUNCIL
REGULAR MEETING - 6:30 P.M.
TUESDAY, JULY 3, 2012
CITY COUNCIL CHAMBERS
675 WILDWOOD AVENUE, RIO DELL

WELCOME . . . By your presence in the City Council Chambers, you are participating in the process of representative government. Copies of this agenda, staff reports and other material available to the City Council are available at the City Clerk's office in City Hall, 675 Wildwood Avenue. Your City Government welcomes your interest and hopes you will attend and participate in Rio Dell City Council meetings often.

In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact the Office of the City Clerk at (707) 764-3532. Notification 48 hours prior to the meeting will enable the City to make reasonable arrangements to assure accessibility to this meeting.

THE TYPE OF COUNCIL BUSINESS IS IDENTIFIED IMMEDIATELY AFTER EACH TITLE IN BOLD CAPITAL LETTERS

- A. CALL TO ORDER
- B. ROLL CALL
- C. PLEDGE OF ALLEGIANCE
- D. CEREMONIAL
- E. PUBLIC PRESENTATIONS

This time is for persons who wish to address the Council on any matter not on this agenda and over which the Council has jurisdiction. Items requiring Council action not listed on this agenda will be placed on the next regular agenda for consideration, unless a finding is made by at least 2/3rds of the Council that the item came up after the agenda was posted and is of an urgency nature requiring immediate action. Please limit comments to a maximum of 5 minutes.

F. CONSENT CALENDAR

The Consent Calendar adopting the printed recommended Council action will be enacted with one vote. The Mayor will first ask the staff, the public, and the Council members if there is anyone who wishes to address any matter on the Consent Calendar. The matters removed from the Consent Calendar will be considered individually in the next section, "SPECIAL CALL ITEMS".

- 1) 2012/0703.01 - Approve Minutes of the June 19, 2012 Regular Meeting **(ACTION)** 1
- 2) 2012/0703.02 - Approve Resolution No. 1160-2012 Confirmation of FY 2012-2013 Tax Assessment for 1978 Sewer Assessment Bonds **(ACTION)** 9

- | | |
|--|----|
| 3) 2012/0703.03 - Approve Resolution No. 1161-2012 Adopting Gann Appropriations Limit for FY 2012-2013 (ACTION) | 23 |
| 4) 2012/0703.04 - Approve Progress Pay Request No. 4 to Wahlund Construction, Sequoia Construction Specialties in the Amount of \$761,214.41 for work related to the Wastewater Treatment Plant Upgrade and Disposal Project (ACTION) | 31 |

G. SPECIAL PRESENTATIONS

H. SPECIAL CALL ITEMS/COMMUNITY AFFAIRS

- | | |
|--|-----|
| 1) "SPECIAL CALL ITEMS" from Consent Calendar | |
| 2) 2012/0703.05 - One-Way Streets and Town Center Zoning (ACTION) | 49 |
| 3) 2012/0703.06 - Consideration of a new Street Improvement Measure for November 6, 2012 Election (ACTION) | 55 |
| 4) 2012/0703.07 - Direct Staff to Proceed with an RFP for a Wastewater Rate Study (ACTION) | 57 |
| 5) 2012/0703.08 - Draft July 2012 Employee Handbook (RECEIVE & FILE) | 58 |
| 6) 2012/0703.09 - Status Report on State Budget and Potential Effect on Approval of M.O.U.'s and Employment Agreements (RECEIVE & FILE) | 110 |

I. ORDINANCES/SPECIAL RESOLUTIONS/PUBLIC HEARINGS

- | | |
|--|-----|
| 1) 2012/0703.10 - Introduce and Conduct First Reading (by title only) of Ordinance No. 290-2012 and Approve Resolution No. 1157-2012 Approving (or denying) the Albin General Plan and Zone Reclassification (ACTION) | 112 |
| 2) 2012/0703.11 - Approve Resolution No. 1153-2012 Amending the 2006 CDBG Housing Rehabilitation Program Guidelines (ACTION) | 135 |
| 4) 2012/0703.12 - Introduce and Conduct First Reading (by title only) of Ordinance No. 291-2012 Establishing Design Review Guidelines, Section 17.25.050 of the Rio Dell Municipal Code (RDMC) (ACTION) | 142 |
| 5) 2012/0703.13 - Conduct Second Reading (by title only) and Approve of Ordinance No. 292-2012 Approving Eel River Industrial Park General Plan Amendment and Zone Reclassification (ACTION) | 161 |

J. REPORTS/STAFF COMMUNICATIONS

1. City Manager
2. Chief of Police
3. Finance Director
4. Community Development Director

K. COUNCIL REPORTS/COMMUNICATIONS

L. STUDY SESSIONS/PUBLIC HEARINGS

M. ANNOUNCEMENT OF ITEMS TO BE DISCUSSED CLOSED SESSION AS FOLLOWS:

N. PUBLIC COMMENT REGARDING CLOSED SESSION

O. RECESS INTO CLOSED SESSION

P. RECONVENE INTO OPEN SESSION

Q. ORAL ANNOUNCEMENTS

R. ADJOURNMENT

*The next Regular meeting will be on July 17, 2012
at 6:30 PM in the City Council Chambers*

**RIO DELL CITY COUNCIL
CLOSED SESSION
REGULAR MEETING
JUNE 19, 2012
MINUTES**

The Closed Session/Regular Meeting of the Rio Dell City Council was called to order at 6:00 p.m. by Mayor Woodall.

ROLL CALL: Present: (Closed Session) Mayor Woodall, Councilmembers Leonard, Marks, Thompson and Wilson, City Manager Stretch and City Attorney Gans (Councilmember Leonard recused himself and was not present for the Wolff portion of the closed session)

Present: (Regular Meeting) Mayor Woodall, Councilmembers Leonard, Marks, Thompson and Wilson

Others Present: City Manager Stretch, Finance Director Beauchaine, and City Clerk Dunham

Absent: Community Development Director Caldwell, Chief of Police Hill, Water Superintendent Jensen and Wastewater Superintendent Chicora (excused)

ANNOUNCEMENT IN OPEN SESSION OF ITEMS TO BE DISCUSSED IN CLOSED SESSION AS FOLLOWS:

CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION:

Pursuant to Government Code Section 54956.9(a) Name of Case:
Steven and Sharon Wolff v. City of Rio Dell, Humboldt Superior Court Case No. CV120162

CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION:

Pursuant to Government Code Section 54956.9(a) Name of Case:
Anthony Micheli v. City of Rio Dell, Humboldt County superior Court Case No. CV100171

Mayor Woodall announced the Council would be adjourning to closed session to discuss the above matters and asked for public comment. There being no public comment, the Council adjourned to closed session at 6:00 p.m. The closed session ended at 6:25 p.m.

The Council reconvened into open session at 6:30 p.m.

ORAL ANNOUNCEMENTS

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Attorney Gans announced the Council was in closed session on 2 matters as posted on the agenda. With respect to the first item related to the Wolff existing litigation, the City Council reviewed with the City Attorney a form of a stipulation requesting an in-camera review and release of public records and said a form of the stipulation has been agreed upon by a motion of Councilmember Marks; and a second by Councilmember Wilson; Mayor Woodall and Councilmember Thompson voting in favor, to direct the City Council to sign the stipulation, file with the court and proceed as stated in the stipulation to make a copy available for public review.

Attorney Gans announced that with respect to the second item related to the Micheli existing litigation, the City Council discussed with the City Attorney a proposed form of stipulation judgment proposed by Micheli which was refused by the Council. The City Council voted unanimously to approve a form of the stipulation judgment and to direct the City Manager and City Attorney to sign a form of the stipulation and forward it to the court and make a copy available for public review.

CEREMONIAL

Proclamation Honoring John M. Lane

Mayor Woodall read a proclamation honoring John Lane for his commitment and relentless service to the community as a public official and citizen of the City over the past thirty years.

Councilmembers expressed special thanks for his timeless hours spent volunteering on various City projects.

Mr. Lane thanked the Council and said whatever it's worth, involvement in your City is important and he thanked the City Council for allowing him the opportunity to be involved. He said it has been a wonderful experience seeing the actions of government.

PUBLIC PRESENTATIONS

None

CONSENT CALENDAR

Councilmember Thompson asked that Item 5 *Approval of Resolution No. 1159-2012 Relating to the Requirement of Water Deposits for all Customers*, be removed from the Consent Calendar and placed under Special Call Items for separate discussion.

Motion was made by Marks/Thompson to approve the consent calendar including approval of minutes of the June 5, 2012 regular meeting; approval of Proposed Annual CPI Rate Adjustment with Eel River Disposal Co.; approval of Humboldt Waste Management Authority (HWMA) Rates for FY 2012-2013; and approval of Resolution No. 1155-2012 Requesting that the

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Humboldt County Elections Department include Rio Dell in the 2012 General Election. Motion carried 5-0.

SPECIAL CALL ITEMS/COMMUNITY AFFAIRS

Approve Resolution No. 1159-2012 Amending Resolution No. 998-2010 Relating to the Requirement of Water Deposits for All Customers

Councilmember Thompson stated that he was not opposed to the change in the water deposit policy however; felt that all prior resolutions should be repealed for the purpose of creating a cleaner paper trail.

Councilmember Marks asked if there would be difficulty in tracking the changes on the web site; City Clerk Dunham explained that resolutions are not part of the Rio Dell Municipal Code; only ordinances, and that the reason the prior resolution was amended rather than repealed is because there are other fees and charges that are still in effect.

Motion was made by Thompson/Marks to approve Resolution No. 1159-2012 *Amending Resolution No. 998-2008 Relating to the Requirement of Water Deposits for all Customers*, and to direct staff to consolidate remaining water fee resolutions into one resolution and bring it back to the Council for adoption.

Councilmember Thompson stated that he had discussed the matter with staff and learned that one of the problems with charging owners a deposit along with renters had to do with problems involved with turning water on for cleaning of rental properties.

Motion then carried 5-0.

One-Way Streets and Town Center Zoning (Direct Staff to Schedule Study Session with the Planning Commission)

City Manager Stretch provided a staff report and said staff held a community meeting on May 16, 2012 regarding designating a number of the streets in the "Avenues" neighborhood as one-way streets and re-designating much of that area from Town Center (TC) to Urban Residential (UR).

He said as expected there were concerns from citizens regarding changing streets to one-way streets; however everyone agreed that there is both an access problem and a parking problem on most of the streets in the neighborhood. Four options were discussed which were: 1) one-way streets; 2) parking restricted to one side of the street only; 3) parking by permit only; and 4) no change at all.

City Manager Stretch said basically everyone agreed that the one-way concept would work although it would be more inconvenient and would require some time getting used to the change.

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He said the purpose of bringing this item to the Council is to see if the Council wants to proceed as proposed and possibly schedule a joint study session with the Planning Commission to discuss the matter further. He said the other issue relates to the concept of re-designating all but those parcels that front on Wildwood Avenue from Town Center (TC) to Urban Residential (UR). The reason being is that the Town Center zone allows a number of uses which may not be compatible with the residential character of the neighborhood; and also some lenders have questioned the residential use in a commercial zone.

Councilmember Thompson said one potential problem with changing the streets to one-way is the mail delivery and suggested the postmaster be invited to attend the study session and provide input on a solution for new mail box units.

City Manager Stretch said the postmaster did express concerns regarding mail delivery which will need to be addressed.

Councilmember Thompson commented that there is a narrow lot on Wildwood Ave. near Berkeley Ave. that continues through to First Ave. and suggested split zoning be considered for that particular parcel.

The Council agreed to a tentative date of July 10, 2012 at 5:30 p.m. for a study session with the Planning Commission, provided Planning Commissioners are available.

ORDINANCES/SPECIAL RESOLUTIONS

Mayor Woodall announced that action on items 1-3 would be continued to the next meeting, provided there were no objections since Community Development Director Caldwell was called away due to a family emergency. The continued items were:

- Albin General Plan and Zone Reclassification
- Resolution No. 1153-2012 Amending the 2006 CDBG Housing Rehabilitation Program Guidelines
- Ordinance No. 291-2012 Establishing Design Review Guidelines

Consider Albin General Plan and Zone Reclassification

City Manager Stretch suggested a public hearing be conducted to allow citizens the opportunity to comment on the proposed General Plan and Zone Reclassification at this time.

Mayor Woodall opened the public hearing at 7:00 p.m.

Adam Dias said it was his understanding that the parcel, if changed to residential would likely not be developed for 5-10 years and with the difficulty in changing zoning back from residential to commercial, it seems short sided to take one of the few viable commercial properties and turn

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it into residential without a definite plan. He said he would like to see the Council delay approving any change in zoning until there is a more definitive commitment from the developer.

Wally Wright referred to an unrecorded subdivision map from 1941 which proposed 14 residential lots bordering Wildwood Ave. He said the proposed use back them was residential and developers see that area being developed as residential long before any potential commercial development is proposed.

John Egan, a Fortuna resident, applauded the Planning Commission and the City Council for carefully considering the zone reclassification as proposed and said with this troubling economy Cities need to do what they can to boost the economy. He suggested the Council consider opening up zoning opportunities and possibly reduce fees to encourage commercial development. He noted that the City of Fortuna is opposed to retail development on the Riverwalk area which he feels is a mistake.

Dennis Wendt commented that this zone reclassification was supported by the previous City Manager and that he actually drafted a potential subdivision map. He said they have already improved May and Pine Streets and with a proposed residential subdivision they will be able to loop the streets which will increase traffic flows and increase emergency response time for fire and police. With respect to commercial development, he pointed out that there is no viable access from Wildwood Ave. and due to the steep slope of the land, not as practical for commercial development. He reminded the Council that this is not the first time this has been before the Planning Commission or the City Council and to keep in mind that development provides for infrastructure improvements at the expense of the developer, not the City.

Alice Millington stated that in 1981 when she moved to Rio Dell there were remnants of a used car lot at that particular site. She said at the last meeting, Wally Wright mentioned that residential development was likely 5-10 years out so you would think that in that amount of time, a commercial development would be probable.

There being no further public comment, the public hearing was continued to the July 3, 2012 regular meeting.

Mayor Woodall asked for public input on the proposed CDBG Program Guidelines and Design Review Guidelines. There being no public comment, those public hearings were also continued to the July 3, 2012 regular meeting.

Introduce and Conduct First Reading (by title only) of Ordinance No. 292-2012 approving Eel River Industrial Park General Plan Amendment and Zone Reclassification

City Manager Stretch provided a staff report and said this item relates to amendment of the General Plan and Zoning designation of approximately 18 acres from Public Facility to Industrial Commercial and approximately 7 acres from Public Facility to Natural Resources. He stated that

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in 2008 the City annexed a 244.6 acre area located on the north side of the Eel River to the City for the purpose of providing a potential site for the City's proposed wastewater treatment plant, incorporating the existing commercial/industrial uses along Highway 101 into the City, and preserving pasture and open space for use as treated wastewater disposal area. Later it was determined that it was more economically feasible to upgrade the City's wastewater treatment plant at its existing location. As such, there is no need for the approximate 25 acre parcel to be zoned as Public Facility. He said the matter was presented to the Planning Commission at their May 30, 2012 meeting and at that time, the Commission voted unanimously to recommend the City Council approves the proposed amendments.

A public hearing was opened at 7:15 p.m. to receive public input on the proposed ordinance.

There being no public comment, the public hearing closed.

Motion was made by Leonard/Thompson to introduce and conduct first reading (by title only) of Ordinance No. 292-2012 and Resolution No. 1156-2012 approving the Eel River Industrial Park General Plan Amendment and Zone Reclassification. Motion carried 5-0.

Approve Resolution No. 1158-2012 Adopting the Operating Budget for Fiscal Year 2012-2013
City Manager Stretch stated the budget as presented represents four minor recommended adjustments including:

- Addition of 300 hours or \$3,120 to the Public Works department for a seasonal worker
- Addition of \$15,000 to the Finance Department for the Budget module
- Addition of \$1,140 under Contract Services for additional janitorial services
- Addition of \$600 for maintenance costs for the restrooms at Fireman's Park

Councilmember Marks stressed the importance of implementing the budget module, stating it will save finance department staff time with preparation of the budget.

Motion was made by Marks/Leonard to approve *Resolution No. 1158-2012 Adopting the Operating Budget for Fiscal Year 2012-2013*. Motion carried 5-0.

REPORTS/STAFF COMMUNICATIONS

City Manager Stretch reported on recent activities and stated there is an assembly bill being proposed whereby transportation projects will not require the current 66% voter approval but rather 55% which is a good public policy; and said he received a telephone call from a local television station indicating that the final election results were out and that the City of Rio Dell did not receive the 66% voter approval of Measure X. He said he went to the County Election's web site and the final results had not yet been posted. He said the Elections Department has until July 3rd to certify the vote so we may not have the official results until then.

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Finance Director Beauchaine reported on recent activities in the finance department and said the check register for May was submitted in the packet for council review; and said she received a quote from the engineer for the proposed sewer rate study and since the range was quite large, she would be coming back to the Council once she has it narrowed down with information on how to proceed.

Councilmember Wilson suggested definitive information be given to the engineer to keep costs down.

Finance Director Beauchaine said since the rates must be legally defensive; she was suggesting the City hire a consultant to do the rate study.

Councilmember Leonard asked about the possibility of getting assistance from Rural Community Assistance Corporation (RCAC); Finance Director Beauchaine said in the past they had assisted with the study for flat rates but not consumption based rates and that they no longer have funding available to assist with rate studies. She said staff looked into alternative methods such as grants for funding such a study but was unsuccessful.

Councilmember Leonard asked if the new rates will have any effect on repayment of the wastewater loan; Finance Director Beauchaine explained the loan is not in jeopardy and that the goal of the consumption base rates is to generate the same amount of revenue; just change the way the rates are distributed.

Councilmember Wilson said customers on both ends of the spectrum (in regard to consumption) will most likely be affected; but those in the middle will probably not be affected.

COUNCIL REPORTS/COMMUNICATIONS

Councilmember Wilson stated that he received a survey call and was asked if he thought crime has increased or decreased in the United States and whether he felt safe in his community and said the result is that he does feel safe which he owes to the police department. He said he wants to commend them for making that possible and express his appreciation.

Councilmember Thompson reported on his attendance at recent meetings and said he attended an HWMA meeting and one of the topics of discussion was adoption of a plastic bag ban ordinance. He said he relayed the Council consensus that Rio Dell will not adopt such an ordinance and is asking that the City pay a pro-rated cost of the study estimated at \$20,000 to \$150,000 if contracted out or \$5,000 if done in-house by HWMA staff. He said he also expressed the need for the City to be protected against potential liability. He stated the JPA amendment was passed and per his request, "indemnify" was added to the list of definitions. He said he asked that legal counsel come back with a letter to say that Rio Dell will not incur any debt in the event of unknown liability.

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Councilmember Thompson also reported that he attended a RCEA meeting and that everything is running smoothly.

Councilmember Marks referred to items on the Consent Calendar regarding the ERD CIP and HWMA rate adjustments and said she went to the dump and as a self- hauler paid \$175/ton at Eel River Disposal compared to \$146/ton at HWMA and asked why there is a difference in rates. Councilmember Thompson agreed to follow up on how the rates are determined.

Mayor Woodall commented on the nice job done on refinishing of the memorial park signs and asked if it would be possible to get a new sign put up at the tennis courts.

ADJOURNMENT

There being no further business to discuss, the meeting adjourned at 7:50 p.m. to the July 3, 2012 regular meeting.

Attest:

Julie Woodall, Mayor


Karen Dunham, City Clerk


675 Wildwood Avenue
Rio Dell, CA 95562
(707) 764-3532



**CITY OF RIO DELL
STAFF REPORT
CITY COUNCIL AGENDA
July 3, 2012**

TO: Mayor and Members of the City Council

THROUGH: Jim Stretch,  City Manager

FROM: Stephanie Beauchaine, Finance Director 

DATE: June 28, 2012

SUBJECT: Resolution 1160-2012 Confirmation of the FY 2012-2013 Tax Assessment for financing of the 1978 Sewer Assessment Bonds

RECOMMENDATIONS

Approve Resolution 1160-2012 Confirmation of the FY 2012-2013 Tax Assessment for financing of the 1978 Sewer Assessment Bonds

BACKGROUND AND DISCUSSION

In 1978 bonds were issued for the construction of wastewater infrastructure improvements within the City. At that time a sewer assessment was levied for repayment.

Each year the City submits the sewer assessment charges by parcel to the County Auditor-Controllers office for inclusion on the current year property tax bill. Prior to submission, a resolution of the governing body is required for authorization for the levying of current year taxes/assessments.

The City's Fiscal Year 2012-2013 assessment to be levied totals \$29,914.89

BUDGETARY IMPACT

None.

Attachment: Sewer Assessment by Parcel

RESOLUTION NO. 1160-2012
A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF RIO DELL
CONFIRMATION OF FISCAL YEAR 2012-2013 TAX ASSESSMENT
1978 SEWER ASSESMENT BONDS

WHEREAS, the City of Rio Dell City Council levied a 40 year tax assessment to fund the sewer infrastructure improvement project of 1978; and

NOW THEREFORE BE IT RESOLVED, that the City of Rio Dell City Council does hereby authorize the Humboldt County Auditor Controllers Office, for the thirty-first consecutive year, to place this assessment in the amount of \$29,914.89, on the tax roll effective July 1, 2012; and

BE IT FURTHER RESOLVED, The City of Rio Dell shall be solely liable and responsible, and will defend, indemnify and hold the County and this office harmless from any liability as a result of claims or claims for refunds and related interest due filed by taxpayers against any assessments, fees, charges or taxes placed on the roll for the City of Rio Dell by the County.

PASSED AND ADOPTED by the City of Rio Dell on this 3rd day of July, 2012.

Ayes:

Noes: None

Abstain: None

Absent: None

Julie Woodall, Mayor

ATTEST:

Karen Dunham, City Clerk

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Receipts

Total to County

29,914.89


29,914.89


675 Wildwood Avenue
Rio Dell, Ca 95562
(707) 764-3532



**CITY OF RIO DELL
STAFF REPORT
CITY COUNCIL AGENDA
July 3, 2012**

TO: Mayor and Members of the City Council

THROUGH: Jim Stretch,  City Manager

FROM: Stephanie Beauchaine, Finance Director 

DATE: June 28, 2012

SUBJECT: Gann Appropriations Limits for the year 2012-2013

RECOMMENDATIONS

Adopt Resolution No. 1161-2012 adopting the Gann Appropriations Limit for the year 2012-2013

BACKGROUND AND DISCUSSION

Article XIII B of the California State Constitution, more commonly referred to as the Gann Initiative or Gann Appropriations Limit, was adopted by California voters in 1980 and placed limits on the amount of proceeds of taxes that state and local governmental agencies can appropriate and spend each year.

The limit is different for each agency and changes every year. The limit each year is based on the amount of tax proceeds that were authorized to be spent in Fiscal Year 1978-1979 in each agency and is modified for changes in inflation and population in each subsequent year. Inflationary adjustments are, by law, based on increases in the California per capita income or the increase in non-residential assessed valuation due to new construction. Population adjustments are based on city population growth or county population growth. The annual adjustment factors used in making this calculation are the cost of living adjustment-CPI based on the percentage change in California per capita income and the population adjustment based on the annual population change for the City.

For fiscal year 2012-2013, the City of Rio Dell's estimated tax proceeds to be received, as well as tax proceeds appropriated by the City Council, will, as in prior years, continue to be well

under the legal limit. The Appropriations Limit for fiscal year 2012-2013 is \$1,081,361.91. This is the maximum amount of tax proceeds the City will be able to appropriate and spend this fiscal year. For the Fiscal Year of 2012-2013 just over \$650,000 of budgeted revenues are subject to the Gann limits, which is well below the limit.

Section 9710 of the State Government code, added in 1980 by the State Legislature, requires a governing body to annually adopt, by resolution, an Appropriations Limit each year.

RESOLUTION NO. 1161-2012

**A RESOLUTION OF THE CITY COUNCIL OF
THE CITY OF RIO DELL
ADOPTING GANN APPROPRIATIONS LIMIT
FOR THE YEAR 2012-2013**

WHEREAS, the voters of the State of California in November 1979 approved Proposition 4, commonly known as the Gann Initiative; and

WHEREAS, the Proposition created Article XIII B of the California State Constitution placing limits on the amount of revenue which can be spent by all entities of the government within the State; and

WHEREAS, these limits require a municipality to determine an appropriations limit each year in accordance with a formula set forth by state law; and

NOW, THEREFORE BE IT RESOLVED, the City Council of the City of Rio Dell hereby adopts the Gann Appropriations limit of \$1,081,361.91 for year 2012-2013.

I HEREBY CERTIFY that the foregoing Resolution was duly introduced, passed and adopted at a regular meeting of the City Council of the City of Rio Dell, held on the 3rd day of July, 2012 by the following vote:

AYES:

NOES: None

ABSENT: None

ABSTAIN: None

Julie Woodall, Mayor

ATTEST:

Karen Dunham, City Clerk

**Appropriations Limit Calculation
2012-2013**

Prior Year Appropriations Limit	1,076,946.43
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Adjustment Factors for the Current Year

Population Change	1.0062
Inflation	0.9979
Total	<u>1.0041</u>

Annual Adjustment	<u>4,415.48</u>
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Current Year's Appropriations Limit	<u><u>1,081,361.91</u></u>
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EDMUND G. BROWN JR. ■ GOVERNOR

915 L STREET ■ SACRAMENTO CA ■ 95814-3706 ■ WWW.DOF.CA.GOV

May 2012

Dear Fiscal Officer:

Subject: Price and Population Information**Appropriations Limit**

The California Revenue and Taxation Code, Section 2227, mandates the Department of Finance (Finance) to transmit an estimate of the percentage change in population to local governments. Each local jurisdiction must use their percentage change in population factor for January 1, 2012, in conjunction with a change in the cost of living, or price factor, to calculate their appropriations limit for fiscal year 2012-2013. Enclosure I provides the change in California's per capita personal income and an example for utilizing the price factor and population percentage change factor to calculate the 2012-2013 appropriations limit. Enclosure II provides city and unincorporated county population percentage changes, and Enclosure IIA provides county and incorporated areas' summed population percentage change. The population percentage change data excludes federal and state institutionalized populations and military populations.

Population Percent Change for Special Districts

Some special districts must establish an annual appropriations limit. Consult the Revenue and Taxation Code, Section 2228 for further information regarding the appropriations limit. You can access the Code from the following website: "<http://www.leginfo.ca.gov/calaw.html>" check box: "Revenue and Taxation Code" and enter 2228 for the search term to learn more about the various population change factors available to special districts to calculate their appropriations limit. Article XIII B, Section 9(C), of the State Constitution exempts certain special districts from the appropriations limit calculation mandate. Consult the following website: "http://www.leginfo.ca.gov/const/article_13B" for additional information. Special districts required by law to calculate their appropriations limit must present the calculation as part of their annual audit. Any questions special districts have on this issue should be referred to their respective county for clarification, or to their legal representation, or to the law itself. No State agency reviews the local appropriations limits.

Population Certification

The population certification program applies only to cities and counties. Revenue and Taxation Code Section 11005.6 mandates Finance to automatically certify any population estimate that exceeds the current certified population with the State Controller's Office. **Finance will certify the higher estimate to the State Controller by June 1, 2012.**

Please Note: Prior year's city population estimates may be revised.

If you have any questions regarding this data, please contact the Demographic Research Unit at (916) 323-4086.

ANA J. MATOSANTOS

Director

By:

MICHAEL COHEN

Chief Deputy Director

Enclosures

May 2012

Enclosure I

- A. **Price Factor:** Article XIII B specifies that local jurisdictions select their cost-of-living factor to compute their appropriation limit by a vote of their governing body. The cost-of-living factor provided here is per capita personal income. If the percentage change in per capita personal income is selected, the percentage change to be used in setting the 2012-2013 appropriation limit is:

Per Capita Personal Income

Fiscal Year (FY)	Percentage change over prior year
2012-2013	3.77

- B. Following is an example using sample population change and the change in California per capita personal income as growth factors in computing a 2012-2013 appropriation limit.

2012-2013:

Per Capita Cost of Living Change = 3.77 percent
Population Change = 0.68 percent

Per Capita Cost of Living converted to a ratio: $\frac{3.77 + 100}{100} = 1.0377$

Population converted to a ratio: $\frac{0.68 + 100}{100} = 1.0068$

Calculation of factor for FY 2012-2013: $1.0377 \times 1.0068 = 1.0448$

Enclosure II
Annual Percent Change in Population Minus Exclusions
January 1, 2011 to January 1, 2012 and Total Population, January 1, 2012

County City	<u>Percent Change</u>	<u>--- Population Minus Exclusions ---</u>		<u>Total Population</u>
	2011-2012	1-1-11	1-1-12	1-1-2012
Humboldt				
Arcata	0.40	17,681	17,752	17,752
Blue Lake	0.08	1,254	1,255	1,255
Eureka	-0.27	27,034	26,960	26,960
Ferndale	0.00	1,362	1,362	1,362
Fortuna	-0.26	11,871	11,840	11,840
Rio Dell	-0.21	3,351	3,344	3,344
Trinidad	-0.27	365	364	364
Unincorporated	0.06	71,443	71,488	71,710
County Total	0.00	134,361	134,365	134,587

(*) Exclusions include residents on federal military installations and group quarters residents in state mental institutions, state and federal correctional institutions and veteran homes.

**Appropriations Limit Calculation
2012-2013**

Prior Year Appropriations Limit		1,076,946.43
Adjustment Factors for the Current Year		
Population Change	1.0062	
Inflation	<u>0.9979</u>	
Total	1.0041	
Annual Adjustment		<u>4,415.48</u>
Current Year's Appropriations Limit		<u><u>1,081,361.91</u></u>

675 Wildwood Avenue
Rio Dell, CA 95562



TO: Mayor and Members of the City Council

THROUGH: Jim Stretch, City Manager *JS*

FROM: Stephanie Beauchaine, Finance Director *SB*

DATE: July 3, 2012

SUBJECT: Wahlund/Sequoia Construction Pay Request #4

RECOMMENDATION

Approve Pay Request

BUDGETARY IMPACT

Pay Request #4 in the amount of \$761,214.41 will be funded through the SRF Loan/Principal Forgiveness.

BACKGROUND AND DISCUSSION

Pay Request #4 has been approved for payment by the City's Construction Manager and City Manager.

Progress Payment Summary

Owner: City of Rio Dell
Project Title: Rio Dell Wastewater Treatment Plant
Upgrade and Disposal

Job #: 24-11
Payment #: 4
Period Ending: 30-Jun-2012

1. Analysis of Authorized Contract Amount to Date

a. Authorized Contract Work Amount	\$ 10,631,000.00
b. Total Change Orders Work Amount	\$ -
c. Adjusted Contract Amount to Date	\$ 10,631,000.00

2. Analysis of Work Performed

a. Contract and Change Orders Performed to Date	\$ 2,078,194.22
b. Retainer, 5%	\$ 103,909.71
c. Net Contract Work to Date	\$ 1,974,284.50
d. Previous Billed	\$ 1,213,070.09
e. Balance Due This Period	\$ 761,214.41

3. Certification of Contractor

According to the best of my knowledge and belief, I certify that all items and amounts shown on the Schedule of Values are correct; that all work has been performed and/or material supplied in full accordance with the requirements of the referenced Contract, and/or duly authorized deviations, substitutions, alterations, and/or additions.

All previous progress payments received on account of the Work have been applied on account to discharge Contractor's legitimate obligations associated with prior Applications for Payment.

Wahlund Construction, Inc.,/
Sequoia Construction Specialties

Contractor

Ken Wahlund

Authorized Representative

Date: 6/25/2012

Title: Joint Venture Administrator

4. Certification of Construction Manager

I certify that I have checked and verified the above and foregoing Schedule of Values; that to the best of my knowledge and belief it is a true and correct statement of work performed and/or material supplied by the Contractor; that all work and/or material included in this Progress Payment Summary has been inspected by me and/or my duly authorized representative or assistants and that it has been performed and/or supplied in full accordance with the requirements of the referenced contract; and that the payment due to the Contractor is correctly computed on the basis of work performed and/or material supplied to date.

[Signature]
Construction Manager

Date: 6/26/12

5. Approval for Payment

City Manager

Date:

6/26/2012

WAHLUND CONSTRUCTION, INC./ SEQUOIA CONSTRUCTION SPECIALTIES

A Joint Venture

License No. 855844

Eureka Office: 707-268-0150 Fax: 707-268-0137

To: City of Rio Dell

675 Wildwood Avenue

Rio Dell, California 95562

Rio Dell Wastewater Treatment Plant Upgrade and Disposal Project HDR Project No. 152932

Pay Request No.: 4

Period Ending: 06/30/12

Item	Description of Item	Qty	Unit	Unit Cost	Total Cost	Previous		This Period		Total To Date	
						Qty	\$	Qty	\$	Qty	\$
1	Bid Item 1										
	Sheeting, shoring and bracing or equivalent method conforming to applicable safety order.	1	LS	\$ 5,000.00	\$ 5,000.00	75%	\$ 3,750.00	0%	\$ -	75%	\$ 3,750.00
				Bid Item 1 Total	\$ 5,000.00		\$ 3,750.00		\$ -		\$ 3,750.00
2	Bid Item 2										
	Over-excavation and disposal of undesirable material and compaction of fill material under biological treatment facility as defined in Section 02200 of the specifications.	2,500	CY	\$ 35.00	\$ 87,500.00	422	\$ 14,770.00	0	\$ -	422	\$ 14,770.00
				Bid Item 2 Total	\$ 87,500.00		\$ 14,770.00		\$ -		\$ 14,770.00
3	Bid Item 3										
	14- inch recycled water pipeline from Station 1+50 (+/-) to Station 101+50 (+/-), including all appurtenances as required to complete work.	10,000	LF	\$ 108.00	\$ 1,080,000.00	0	\$ -	0	\$ -	0	\$ -
				Bid Item 3 Total	\$ 1,080,000.00		\$ -		\$ -		\$ -
4	Bid Item 4										
	Recycled water pipeline from Station 101+50 (+/-) to Station 201+50 (+/-), including all work in Caltrans right-of-way.	1	LS	\$ 1,500,000.00	\$ 1,500,000.00	0%	\$ -	0%	\$ -	0%	\$ -
				Bid Item 4 Total	\$ 1,500,000.00		\$ -		\$ -		\$ -
5	Bid Item 5										
	All work at disposal site on north side of Eel River outside of Caltrans right-of-way.										
5.1	Site Clearing	1	LS	\$ 15,000.00	\$ 15,000.00	0%	\$ -	0%	\$ -	0%	\$ -
5.2	Earthwork	1	LS	\$ 289,475.00	\$ 289,475.00	0%	\$ -	0%	\$ -	0%	\$ -
5.3	Distribution and Turnout Boxes	1	LS	\$ 15,000.00	\$ 15,000.00	0%	\$ -	0%	\$ -	0%	\$ -
5.4	Precast Concrete Pump Station	1	LS	\$ 28,000.00	\$ 28,000.00	0%	\$ -	0%	\$ -	0%	\$ -
5.5	Pump Station Base & Equipment Pad	1	LS	\$ 6,825.00	\$ 6,825.00	0%	\$ -	0%	\$ -	0%	\$ -
5.6	Overflow Valve Concrete Pads	1	LS	\$ 20,475.00	\$ 20,475.00	0%	\$ -	0%	\$ -	0%	\$ -
5.7	Hydroseeding	1	LS	\$ 54,059.25	\$ 54,059.25	0%	\$ -	0%	\$ -	0%	\$ -
5.8	Submersible Non-Clog Tailwater Pumps	1	LS	\$ 32,386.10	\$ 32,386.10	0%	\$ -	0%	\$ -	0%	\$ -
5.9	REW Piping	1	LS	\$ 150,000.00	\$ 150,000.00	44.67%	\$ 67,003.22	0.00%	\$ -	44.67%	\$ 67,003.22
5.10	DFD Piping	1	LS	\$ 145,000.00	\$ 145,000.00	34.63%	\$ 50,211.42	0.00%	\$ -	34.63%	\$ 50,211.42
5.11	Tailwater Pump Piping - Material	1	LS	\$ 20,002.50	\$ 20,002.50	0%	\$ -	0%	\$ -	0%	\$ -

5.12	Tailwater Pump Piping - Labor	1	LS	\$	7,381.50	\$	7,381.50	0%	\$	-	0%	\$	-
5.13	Tailwater Pump Installation per D04	1	LS	\$	6,460.65	\$	6,460.65	0%	\$	-	0%	\$	-
5.14	HDG Bar Grating 2x per 1/D03	1	LS	\$	2,625.00	\$	2,625.00	0%	\$	-	0%	\$	-
5.15	PVC Stilling Well per D04	1	LS	\$	2,310.00	\$	2,310.00	0%	\$	-	0%	\$	-
				Bid Item 5 Total		\$	795,000.00		\$	117,214.64		\$	117,214.64
6	Bid Item 6												
	All work as required per the MMRP as outlined in Specification Section 01560.	1	LS	\$	70,000.00	\$	70,000.00	20%	\$	14,000.00	20%	\$	14,000.00
				Bid Item 6 Total		\$	70,000.00		\$	14,000.00		\$	14,000.00
7	Bid Item 7												
	Storm Water Pollution Prevention Plan and Implementation per Specification Section 02271.	1	LS	\$	10,500.00	\$	10,500.00	0%	\$	-	0%	\$	-
				Bid Item 7 Total		\$	10,500.00		\$	-		\$	-
8	Bid Item 8												
	All other work as indicated on the project plans and defined in the project specifications.												
8.1	Bidding Requirements												
8.1.1	Performance & Payment Bond	1	LS	\$	82,000.00	\$	82,000.00	100%	\$	82,000.00	100%	\$	82,000.00
8.1.2	Insurance	1	LS	\$	88,000.00	\$	88,000.00	100%	\$	88,000.00	100%	\$	88,000.00
				Bidding Requirements Total		\$	170,000.00		\$	170,000.00		\$	170,000.00
8.2	General Requirements												
8.2.1	Mobilization	1	LS	\$	156,250.00	\$	156,250.00	100%	\$	156,250.00	100%	\$	156,250.00
8.2.2	Demobilization	1	LS	\$	25,000.00	\$	25,000.00	0%	\$	-	0%	\$	-
8.2.3	Plumbing Mobilization	1	LS	\$	21,000.00	\$	21,000.00	0%	\$	-	0%	\$	-
8.2.4	Field Engineering & Surveying	1	LS	\$	10,000.00	\$	10,000.00	10%	\$	1,000.00	15%	\$	1,500.00
8.2.5	Administration Requirements	1	LS	\$	252,000.00	\$	252,000.00	16.67%	\$	42,000.00	22.22%	\$	56,000.00
8.2.6	Construction Schedules	1	LS	\$	2,000.00	\$	2,000.00	30%	\$	600.00	35%	\$	700.00
8.2.7	Submittals	1	LS	\$	18,000.00	\$	18,000.00	20%	\$	3,600.00	30%	\$	5,400.00
8.2.8	Temporary Offices, Sanitation, etc.	1	LS	\$	54,000.00	\$	54,000.00	16.67%	\$	9,000.00	22.22%	\$	12,000.00
8.2.9	Project Sign	1	LS	\$	1,500.00	\$	1,500.00	0%	\$	-	0%	\$	-
8.2.10	Construction Photographs	1	LS	\$	500.00	\$	500.00	100%	\$	500.00	100%	\$	500.00
				General Requirements Total		\$	540,250.00		\$	212,950.00		\$	233,350.00
8.3	WWTP Sitework												
8.3.1	Sludge Drying Bed Demolition	1	LS	\$	45,750.00	\$	45,750.00	100%	\$	45,750.00	100%	\$	45,750.00
8.3.2	Misc. Existing Tanks & Buildings Demolition	1	LS	\$	18,459.00	\$	18,459.00	0%	\$	-	0%	\$	-
8.3.3	Staging Area Earthwork & Grading	1	LS	\$	25,000.00	\$	25,000.00	100%	\$	25,000.00	100%	\$	25,000.00
8.3.4	Staging Area Temporary Fencing	1	LS	\$	1,500.00	\$	1,500.00	100%	\$	1,500.00	100%	\$	1,500.00
8.3.5	Hot Mix Asphalt Paving	1	LS	\$	38,287.20	\$	38,287.20	0%	\$	-	0%	\$	-
8.3.6	Canopy Slab @ CL2 Bldg	1	LS	\$	5,250.00	\$	5,250.00	0%	\$	-	0%	\$	-
8.3.7	Canopy Slab @ Ops Bldg	1	LS	\$	7,350.00	\$	7,350.00	0%	\$	-	0%	\$	-
8.3.8	Generator Slab	1	LS	\$	13,125.00	\$	13,125.00	0%	\$	-	0%	\$	-
8.3.9	CL2 Mixer Concrete Repair	1	LS	\$	4,200.00	\$	4,200.00	0%	\$	-	0%	\$	-
8.3.10	Chem Storage Slab	1	LS	\$	4,200.00	\$	4,200.00	0%	\$	-	0%	\$	-
8.3.11	3 Steel Canopies	1	LS	\$	36,163.05	\$	36,163.05	0%	\$	-	0%	\$	-

WAHLUND CONSTRUCTION, INC./SEQUOIA CONSTRUCTION SPECIALTIES - IV

8.6.22	Digester Tank Piping - Labor	1	LS	\$	16,290.75	\$	16,290.75	0%	\$	-	0%	\$	-	0%	\$	-
8.6.23	6"SL 2W 12" LPA 4"SL - SP01 - Material	1	LS	\$	58,338.00	\$	58,338.00	0%	\$	-	0%	\$	-	0%	\$	-
8.6.24	6"SL 2W 12" LPA 4"SL - SP01 - Labor	1	LS	\$	34,156.50	\$	34,156.50	0%	\$	-	0%	\$	-	0%	\$	-
8.6.25	7 Sch 10 Stainless LPA Crossovers per SP02	1	LS	\$	9,483.60	\$	9,483.60	0%	\$	-	0%	\$	-	0%	\$	-
8.6.26	9 Hose Racks per SP01	1	LS	\$	7,087.50	\$	7,087.50	0%	\$	-	0%	\$	-	0%	\$	-
				Biological Treatment Total \$ 2,206,384.90												
8.7	Blower Building															
8.7.1	Earthwork	1	LS	\$	5,000.00	\$	5,000.00	0%	\$	-	0%	\$	-	0%	\$	-
8.7.2	Blower Building Concrete	1	LS	\$	36,750.00	\$	36,750.00	0%	\$	-	0%	\$	-	0%	\$	-
8.7.3	Concrete Masonry	1	LS	\$	20,947.50	\$	20,947.50	0%	\$	-	0%	\$	-	0%	\$	-
8.7.4	Roof Structure	1	LS	\$	42,000.00	\$	42,000.00	0%	\$	-	0%	\$	-	0%	\$	-
8.7.5	Doors	1	LS	\$	7,035.00	\$	7,035.00	0%	\$	-	0%	\$	-	0%	\$	-
8.7.6	New Blowers in Blower Building	1	LS	\$	6,460.65	\$	6,460.65	0%	\$	-	0%	\$	-	0%	\$	-
8.7.7	Valves and Supports SP20 - Material Only	1	LS	\$	2,798.25	\$	2,798.25	0%	\$	-	0%	\$	-	0%	\$	-
8.7.8	Blower Piping to Mech. Coupling Outside Blower Bldg	1	LS	\$	8,190.00	\$	8,190.00	0%	\$	-	0%	\$	-	0%	\$	-
8.7.9	2 Bollards per SP19	1	LS	\$	2,086.35	\$	2,086.35	0%	\$	-	0%	\$	-	0%	\$	-
8.7.10	HVAC	1	LS	\$	13,679.40	\$	13,679.40	0%	\$	-	0%	\$	-	0%	\$	-
				Blower Building Total \$ 144,947.15												
8.8	Operations Building															
8.8.1	Basement Gravel Fill	1	LS	\$	5,000.00	\$	5,000.00	0%	\$	-	0%	\$	-	0%	\$	-
8.8.2	Concrete Infill	1	LS	\$	15,750.00	\$	15,750.00	0%	\$	-	0%	\$	-	0%	\$	-
8.8.3	Interior Framing	1	LS	\$	15,750.00	\$	15,750.00	0%	\$	-	0%	\$	-	0%	\$	-
8.8.4	Drywall	1	LS	\$	6,300.00	\$	6,300.00	0%	\$	-	0%	\$	-	0%	\$	-
8.8.5	Doors & Windows	1	LS	\$	16,800.00	\$	16,800.00	0%	\$	-	0%	\$	-	0%	\$	-
8.8.6	Roof	1	LS	\$	4,200.00	\$	4,200.00	0%	\$	-	0%	\$	-	0%	\$	-
8.8.7	Cabinetry	1	LS	\$	11,550.00	\$	11,550.00	0%	\$	-	0%	\$	-	0%	\$	-
8.8.8	Misc. Finishes	1	LS	\$	21,000.00	\$	21,000.00	0%	\$	-	0%	\$	-	0%	\$	-
8.8.9	Plumbing M04 - Rough In	1	LS	\$	8,263.50	\$	8,263.50	0%	\$	-	0%	\$	-	0%	\$	-
8.8.10	Plumbing M04 - Top-Out	1	LS	\$	21,273.00	\$	21,273.00	0%	\$	-	0%	\$	-	0%	\$	-
8.8.11	Plumbing M04 - Trim	1	LS	\$	9,975.00	\$	9,975.00	0%	\$	-	0%	\$	-	0%	\$	-
				Operations Building Total \$ 135,861.50												
8.9	Effluent Pumping Station / Chlorine Contact Basin															
8.9.1	Structure Demolition	1	LS	\$	14,175.00	\$	14,175.00	0%	\$	-	0%	\$	-	0%	\$	-
8.9.2	Install Effluent Pumps & Chlorine Sample Pump	1	LS	\$	6,460.65	\$	6,460.65	0%	\$	-	0%	\$	-	0%	\$	-
8.9.3	New HDPE Panels at existing baffle frames	1	LS	\$	6,260.10	\$	6,260.10	0%	\$	-	0%	\$	-	0%	\$	-
8.9.4	FRP Grating per X08	1	LS	\$	6,825.00	\$	6,825.00	0%	\$	-	0%	\$	-	0%	\$	-
8.9.5	Weir Plate per D/SP23	1	LS	\$	2,625.00	\$	2,625.00	0%	\$	-	0%	\$	-	0%	\$	-
8.9.6	PVC Stilling Well per SP23	1	LS	\$	2,310.00	\$	2,310.00	0%	\$	-	0%	\$	-	0%	\$	-
8.9.7	Grating Support Channel and New Grating per SP23	1	LS	\$	5,537.70	\$	5,537.70	0%	\$	-	0%	\$	-	0%	\$	-
8.9.8	Pipe Supports with U Bolts A/C05	1	LS	\$	1,845.90	\$	1,845.90	0%	\$	-	0%	\$	-	0%	\$	-
8.9.9	Effluent Pump Piping - Material	1	LS	\$	22,879.50	\$	22,879.50	0%	\$	-	0%	\$	-	0%	\$	-
8.9.10	Effluent Pump Piping - Labor	1	LS	\$	9,093.00	\$	9,093.00	0%	\$	-	0%	\$	-	0%	\$	-
8.9.11	Effluent Pump Station 2W/Piping - Material	1	LS	\$	4,898.25	\$	4,898.25	0%	\$	-	0%	\$	-	0%	\$	-

8.9.12	Effluent Pump Station 2W Piping - Labor	1	LS	\$	5,223.75	\$	5,223.75	0%	\$	-	0%	\$	-	
				Effluent Pump Station Total		\$	88,133.85							
8.10	Equipment Procurement													
8.10.1	General Equipment & Mechanical Requirements	1	LS	\$	5,000.00	\$	5,000.00	0%	\$	-	0%	\$	-	
8.10.2	Submersible Non-Clog Influent Pumps	1	LS	\$	57,697.50	\$	57,697.50	0%	\$	-	0%	\$	-	
8.10.3	Submersible Non-Clog Effluent Pumps	1	LS	\$	57,697.50	\$	57,697.50	0%	\$	-	0%	\$	-	
8.10.4	Package Biological Treatment Facility	1	LS	\$	1,563,759.75	\$	1,563,759.75	0.00%	\$	-	34.53%	\$	539,902.00	
8.10.5	Static Mixer	1	LS	\$	5,910.45	\$	5,910.45	0%	\$	-	0%	\$	-	
8.10.6	Laboratory Glassware, Apparatus and Equipment	1	LS	\$	17,000.00	\$	17,000.00	0%	\$	-	0%	\$	-	
8.10.7	Sampling, Lab and Monitoring Equipment	1	LS	\$	753.90	\$	753.90	0%	\$	-	0%	\$	-	
8.10.8	FRP Stop Gates and FRP Chemical Metering Enclosure	1	LS	\$	62,946.99	\$	62,946.99	0%	\$	-	0%	\$	-	
8.10.9	Chemical Metering Equipment	1	LS	\$	19,778.86	\$	19,778.86	0%	\$	-	0%	\$	-	
				Equipment Total		\$	1,790,544.95							
8.11	Painting													
8.11.1	Buildings and Doors	1	LS	\$	15,382.50	\$	15,382.50	0%	\$	-	0%	\$	-	
8.11.2	Piping and Miscellaneous	1	LS	\$	15,382.50	\$	15,382.50	0%	\$	-	0%	\$	-	
				Painting Total		\$	30,765.00							
8.12	Electrical													
8.12.1	Generator	1	LS	\$	173,853.75	\$	173,853.75	0%	\$	-	0%	\$	-	
8.12.2	Light Fixtures	1	LS	\$	24,440.85	\$	24,440.85	0%	\$	-	0%	\$	-	
8.12.3	Aqua Sierra Controls	1	LS	\$	147,383.25	\$	147,383.25	0%	\$	-	0%	\$	-	
8.12.4	Motor Control Centers, Panels, Transformers, Etc.	1	LS	\$	222,247.20	\$	222,247.20	0%	\$	-	0%	\$	-	
8.12.5	Underground Trenching, Backfill, Pads, Conduit	1	LS	\$	143,079.30	\$	143,079.30	0.00%	\$	-	4.62%	\$	6,613.83	
8.12.6	Electrical Demo and New Work in Control Bldg, Electric Bldg, Blower Bldg and Operations Bldg	1	LS	\$	60,241.65	\$	60,241.65	0%	\$	-	0%	\$	-	
8.12.7	Headworks, Effluent Pumps, Chlorine Electric	1	LS	\$	11,550.00	\$	11,550.00	0%	\$	-	0%	\$	-	
8.12.8	Disposal Site Electric Not Counting Panels	1	LS	\$	6,825.00	\$	6,825.00	0%	\$	-	0%	\$	-	
8.12.9	Job Move-In Temp Power	1	LS	\$	3,675.00	\$	3,675.00	100%	\$	3,675.00	0%	\$	3,675.00	
8.12.10	Set Main Switchboard, Service, MCC2	1	LS	\$	36,626.10	\$	36,626.10	0%	\$	-	0%	\$	-	
8.12.11	Hook-Up New Motors	1	LS	\$	10,363.50	\$	10,363.50	0%	\$	-	0%	\$	-	
				Electrical Total		\$	840,285.60	\$		3,675.00	\$			6,613.83
				Bid Item 8 Total		\$	6,420,000.00	\$		952,487.50	\$			800,278.33
9	Bid Item 9													
All work as required to install the Indirect Sludge Dryer System as defined in Addendum No. 3.														
9.1	Administration Requirements	1	LS	\$	20,000.00	\$	20,000.00	35%	\$	7,000.00	5%	\$	1,000.00	
9.2	Indirect Sludge Dryer System	1	LS	\$	558,979.15	\$	558,979.15	30%	\$	167,693.75	0%	\$	-	
9.3	Demolition	1	LS	\$	5,250.00	\$	5,250.00	0%	\$	-	0%	\$	-	
9.4	Concrete Slab	1	LS	\$	21,000.00	\$	21,000.00	0%	\$	-	0%	\$	-	
9.5	Decrease Bio Tank Size	1	LS	\$	(45,150.00)	\$	(45,150.00)	0%	\$	-	0%	\$	-	
9.6	Paving	1	LS	\$	3,300.00	\$	3,300.00	0%	\$	-	0%	\$	-	
9.7	Gas, Water, Drain & Misc. Piping for Sludge Dryer - Material	1	LS	\$	2,903.25	\$	2,903.25	0%	\$	-	0%	\$	-	
9.8	Gas, Water, Drain & Misc. Piping for Sludge Dryer - Labor	1	LS	\$	4,305.00	\$	4,305.00	0%	\$	-	0%	\$	-	
9.9	Sludge Dryer System Installation	1	LS	\$	33,143.25	\$	33,143.25	0%	\$	-	0%	\$	-	

6/26/2012

9.10	Sludge Dryer Venting	1	LS	\$	49,714.35	\$	49,714.35	0%	\$	0%	\$	0%	\$	-
9.11	Doors	1	LS	\$	9,555.00	\$	9,555.00	0%	\$	0%	\$	0%	\$	-
				Bid Item 9 Total		\$	663,000.00		\$	174,693.75		\$	1,000.00	\$
TOTAL				\$	10,631,000.00	\$	10,631,000.00		\$	1,276,915.88		\$	801,278.33	\$

Original Contract Amount \$ 10,631,000.00

Total Change Orders \$ -

Total Contract + Change Orders \$ 10,631,000.00

Contract Work + Change Orders Performed To Date \$ 2,078,194.22

Work To Date Minus 5% Retention \$ 1,974,284.50

Previous Billed Less 5% Retention \$ 1,213,070.09

Work To Date Minus Previous Billed \$ 761,214.41

TOTAL AMOUNT DUE \$ 761,214.41



10605 SW Allen Blvd. - Beaverton, Oregon 97005

REMIT TO
Eureka
PO BOX 2858
PORTLAND, OR 97208

SOLD TO
SEQUOIA CONSTRUCTION
SPECIALTIES
P.O. BOX 6061
EUREKA CA 95501

Phone #: 707 442 3596

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WEST TO SERVE YOU

LOCATION
Eureka
939 Koster St
Eureka
Phone #: 707 444 8031
CA 95501 0106

SHIP TO
SEQUOIA CONSTRUCTION
475 Hilltop Dr
Rio Dell
CA 95562

ORDER BY: RAY PARKER (707) 496-0130
PICKUP BY:

ORIGINAL ORDER #

DATE 6/25/12 TIME 12:18:41

601283

SALES ORDER ACKNOWLEDGEMENT		PAGE NO. 1
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PAYMENT TYPE	CHARGE
DOCUMENT NO.	1903694
DOCUMENT DATE	6/25/12
CUSTOMER NO.	020967
WAREHOUSE	046

CUSTOMER P.O. NUMBER	JOB NAME	JOB NO.	SLS	SALES	ORDER DATE	SHIPPING METHOD	BILL OF LADING NO.
RWWT	Rio Dell Wastew	RDWWT	389	IJS	6/22/12	OUR TRUCK PREPAID	1896589

LINE/LOCATION	PRODUCT NO./DESCRIPTION	U/M	ORDERED	SHIPPED	B/O	UNIT PRICE	DISCOUNT	EXTENDED AMOUNT
001 3P 069244	PVC 3-IN SCHEDULE-40 COND / W06 038 001	C	600	600	0	123.82560		742.96
002 4P 069295 W02 065 001	PVC 4-IN SCHEDULE-40 COND	C	800	800	0	171.24480		1369.96
003 RRYPRHCONDUIT1 478237	ROBROY PRHCONDUIT 1" RIG CTDC PVC COATED RIGID WITH COUPLINGS		100	100	0	568.57500		568.58
004 RRYPRHCONDUIT112 556887	ROBROY RRYPRHCONDUIT 1-1/2PVCC COATED RIGID CONDUIT		100	100	0	875.07000		875.07
005 4PFA 069294 W05 004 00D	PVC 4-IN FEMALE ADPT	C	15	15	0	403.68900	BX *	60.55
006 112PFA 069112 W05 004 00E	PVC 1-1/2 FEMALE ADPT	C	25	25	0	89.07800	BX *	22.27

<input type="checkbox"/> OUR TRUCK <input type="checkbox"/> PICK UP <input type="checkbox"/> DIRECT <input type="checkbox"/> SHIPPED	NO. CTNS	WEIGHT	SHIPPED VIA	SHIP DATE	FILLED BY	CHECKED BY	PRICED BY	ENTERED BY	AMOUNT TAX Shipping & Handling
RECEIVED BY									TOTAL DUE
RECEIVED BY (PRINT NAME)									DATE RECEIVED
CONTINUED:									

SPECIAL ORDER MATERIALS NOT SUBJECT TO RETURN. CLAIMS FOR BREAKAGE SURTAGE OR DAMAGE MUST BE FILED WITH CARRIER IMMEDIATE. STOCKING CHARGE 2% ON ACCEPTED RETURNS.

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Eureka PO BOX 2858 PORTLAND, OR 97208	SEQUOIA CONSTRUCTION SPECIALTIES P.O. BOX 6061 EUREKA CA 95501 Phone #: 707 442 3596
---	--

Eureka 939 Koster St Eureka CA 95501 0106 Phone #: 707 444 8031
--

SEQUOIA CONSTRUCTION 475 Hilltop Dr Rio Dell CA 95562

CUSTOMER P.O. NUMBER	JOB NAME	JOB NO.	SLS	SALES	ORDER DATE	SHIPPED	BIO	UNIT PRICE	DISCOUNT	EXTENDED AMOUNT
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RWWT	Rio Dell Wastew	RDWWT	389	IJS	6/22/12	OUR TRUCK	PREPAID	1896589		
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ORIGINAL ORDER #

LINE/LOCATION	PRODUCT NO./DESCRIPTION	U/M	ORDERED	SHIPPED	BIO	UNIT PRICE	DISCOUNT	EXTENDED AMOUNT
007	1PFA 069087 W05 004 00E	C	25	25 *REF	0	56.01200 .50	BX *	14.00
008	114PFA 069133 W05 004 00E	C	25	25 *REF	0	83.45150 .83	BX *	20.86
009	2PFA 069195 W05 004 00E	C	25	25 *REF	0	106.76600 .83	BX *	26.69
								3,700.94
								268.32
								.00

<input type="checkbox"/> OUR TRUCK <input type="checkbox"/> PICK UP <input type="checkbox"/> DIRECT <input type="checkbox"/> SHIPPED	NO. CTNS	WEIGHT	SHIPPED VIA	SHIP DATE	FILLED BY	ENTERED BY	AMOUNT	TAX %	Shipping & Handling	TOTAL DUE
							7.250			3,969.26

SPECIAL ORDER MATERIALS NOT SUBJECT TO RETURN. CLAIMS FOR DAMAGE, LOSS OR SHORTAGE OF DAMAGE MUST BE FILED WITH CARRIER IN REINVOICE. STOWING CHARGE 2% ON ACCEPTED RETURNS.

X

RECEIVED BY (PRINT NAME)

DATE RECEIVED

TOTAL DUE

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SALES ORDER ACKNOWLEDGEMENT	PAGE NO. 2
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PAYMENT TYPE	CHARGE
DOCUMENT NO.	1903694
DOCUMENT DATE	6/25/12
CUSTOMER NO.	020967
WAREHOUSE	046

ORDER BY: KAY PARKER (707) 496-0130

SPECIAL INSTRUCTIONS

PICKUP BY:

DATE 6/25/12 TIME 14:02:09

Electrical Supplies and Equipment
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**BRANCHES THROUGHOUT THE
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10605 SW Allen Blvd. • Beaverton, Oregon 97005

Eureka PO BOX 2858 PORTLAND, 97208	OR	Eureka 939 Koster St Eureka Phone #: 707 444 8031	CA 95501 0106
SEQUOIA CONSTRUCTION SPECIALTIES P.O. BOX 6061 EUREKA CA 95501 Phone #: 707 442 3596		SEQUOIA CONSTRUCTION 475 Hilltop Dr Rio Dell 95562	CA

LOCATION
Eureka
939 Koster St
Eureka
Phone #: 707 444 8031

SHIP TO
SEQUOIA CONSTRUCTION
475 Hilltop Dr
Rio Dell
95562

SHIP TO
SEQUOIA CONSTRUCTION
475 Hilltop Dr
Rio Dell
95562

CUSTOMER P.O. NUMBER	JOB NAME	JOB NO.	SLS	SALES	ORDER DATE	SHIPPING METHOD	BILL OF LADING NO.
RWWTP	Rio Dell Wastew	RDWWT	389	IJS	6/25/12	OUR TRUCK PREPAY & ADD	

LINE/LOCATION	PRODUCT NO. / DESCRIPTION	U/M	ORDERED	SHIPPED	B/O	UNIT PRICE	DISCOUNT	EXTENDED AMOUNT
001 1P30 076712	PVC 1-IN-30DEG ELBOW	EA	18	18	0	1.34400		24.19
002 114P30 095604	PVC 1-1/4 30D COND ELL	EA	12	12	0	2.07000		24.84
003 112P30 325041	PVC 112P30	C	18	18	0	274.00000		49.32
004 2P30 095608	PVC 2-IN-30DEG ELBOW	EA	6	6	0	4.62000		27.72
005 3P30 069251	PVC 3-IN-30DEG ELBOW	EA	9	9	0	10.64500		95.81
006 4P30 069304	PVC 4-IN-30DEG ELBOW	EA	4	4	0	17.76000		71.04
Prices quoted, unless otherwise specifically noted on this quotation, are subject to availability and must be accepted and released for immediate shipment within 48 hours. Prices are subject to change without notice.								
INVOICES AND STATEMENTS ONLINE 24/7 / WWW.PLATT.COM								
292.92								

NO. CTNS	WEIGHT	SHIPPED VIA	SHIP DATE	FILLED BY	ENTERED BY	AMOUNT	TAX	%
						7.250		
OUR TRUCK	PICK UP	DIRECT	SHIPPED	RECEIVED BY	DATE RECEIVED	TOTAL DUE		
						314.16		

SPECIAL ORDER MATERIALS NOT SUBJECT TO RETURN. CLAIMS FOR BREAKAGE, SHRINKAGE OR DAMAGE MUST BE FILED WITH CARRIER. MINIMUM: \$100.00. SHIPPING CHARGE 2% ON ACCEPTED RETURNS.

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DATE 6/25/12 TIME 12:18:18



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Electrical Supplies and Equipment
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**BRANCHES THROUGHOUT THE
WEST TO SERVE YOU**

FROM: Eureka
 PO BOX 2858
 PORTLAND, OR 97208

TO: SEQUOIA CONSTRUCTION
 SPECIALTIES
 P.O. BOX 6061
 EUREKA CA 95501
 Phone #: 707 442 3596

LOCATION:
 Eureka
 939 Koster St
 Eureka CA 95501 0106
 Phone #: 707 444 8031

SHIP TO:
 SEQUOIA CONSTRUCTION
 475 Hilltop Dr
 Rio Dell CA 95562

SPECIAL INSTRUCTIONS:
 ORDER BY: KAY PARKER (707) 496-0130
 PICKUP BY:

PAYMENT TYPE	CHARGE
DOCUMENT NO.	1896589
DOCUMENT DATE	6/25/12
CUSTOMER NO.	020967
WAREHOUSE	046

**SALES ORDER
ACKNOWLEDGEMENT**

PAGE NO. 1

CUSTOMER P.O. NUMBER			JOB NAME		JOB NO.		SLS	SALES	ORDER DATE		SHIPPING METHOD		BILL OF LADING NO.	
RWWT			Rio Dell Wastew		RDWWT		389	IJS	6/22/12		OUR TRUCK		PREPAID	
LINE/LOCATION	PRODUCT NO./DESCRIPTION				U/M	ORDERED	SHIPPED	B/O	UNIT PRICE	DISCOUNT	EXTENDED AMOUNT			
001	1P 069090 W02 053 001 PVC 1-IN SCHEDULE-40 COND				C	600	600	0	28.97280		173.84			
002	114P 069136 W02 055 001 PVC 1-1/4 SCHEDULE-40 COND				C	300	300	0	40.83840		122.51			
003	112P 069114 W02 057 001 PVC 1-1/2 SCHEDULE-40 COND				C	900	900	0	46.10880		414.98			
004	2P 069198 W02 059 001 PVC 2-IN SCHEDULE-40 COND				C	200	200	0	63.21600		126.43			
005	3P 069244 / W06 038 001 PVC 3-IN SCHEDULE-40 COND				C	600	0	600	123.82560					
006	4P 069295 W02 065 001 PVC 4-IN SCHEDULE-40 COND				C	800	0	800	171.24480					
<input type="checkbox"/> OUR TRUCK <input type="checkbox"/> PICK UP <input type="checkbox"/> DIRECT <input type="checkbox"/> SHIPPED		NO. CTNS	WEIGHT	SHIPPED VIA	SHIP DATE	FILLED BY	CHECKED BY	PRICED BY	ENTERED BY	AMOUNT	TAX % Shipping & Handling			
RECEIVED BY					RECEIVED BY (PRINT NAME)		CONTINUED:		DATE RECEIVED		TOTAL DUE			
SPECIAL ORDER MATERIALS NOT SUBJECT TO RETURN. CLAIMS FOR BREAKAGE, SHORTAGE OR DAMAGE MUST BE FILED WITH CARRIER. MINIMUM STOCKING CHARGE 2% ON UNACCEPTED RETURNS.					X		Platt Electric Supply's Standard Terms and Conditions apply to Products and Services Sold and/or Quoted, see reverse side/or available at http://www.platt.com/service/terms.html							

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Eureka
PO BOX 2858
PORTLAND, OR 97208

SEQUOIA CONSTRUCTION
SPECIALTIES
P.O. BOX 6061
EUREKA CA 95501

Phone #: 707 442 3596

Electrical Supplies and Equipment
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LOCATION
Eureka
939 Koster St
Eureka CA 95501 0106
Phone #: 707 444 8031

DATE 6/25/12 TIME 12:18:18

SALES ORDER ACKNOWLEDGEMENT		PAGE NO. 2
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PAYMENT TYPE	CHARGE
DOCUMENT NO.	1896589
DOCUMENT DATE	6/25/12
CUSTOMER NO.	020967
WAREHOUSE	046

SHIP TO		SHIP FROM		SPECIAL INSTRUCTIONS	
SEQUOIA CONSTRUCTION SPECIALTIES P.O. BOX 6061 EUREKA CA 95501		SEQUOIA CONSTRUCTION 475 Hilltop Dr Rio Dell CA 95562		ORDER BY: KAY PARKER (707) 496-0130 PCKUP BY:	

CUSTOMER P.O. NUMBER	JOB NAME	JOB NO.	SLS	SALES	ORDER DATE	SHIPPING METHOD	BILL OF LADING NO.
RWWT	Rio Dell Wastew	RDWWT	389	IJS	6/22/12	OUR TRUCK PREPAID	

LINE/LOCATION	PRODUCT NO./DESCRIPTION	U/M	ORDERED	SHIPPED	B/O	UNIT PRICE	DISCOUNT	EXTENDED AMOUNT
007	RRYPRHCONDUIT1 478237 ROBROY PRHCONDUIT 1" RIG CTDC PVC COATED RIGID WITH COUPLINGS		100	0	100	568.57500		
008	RRYPRHCONDUIT112 556887 ROBROY RRYPRHCONDUIT 1-1/2PVCC COATED RIGID CONDUIT		100	0	100	875.07000		
009	4PFA 069294 W05 004 00D PVC 4-IN FEMALE ADPT	C	15	0	15	403.68900		
010	112PFA 069112 W05 004 00E PVC 1-1/2 FEMALE ADPT	C	25	0	25	89.07800		
011	1PFA 069087 W05 004 00E PVC 1-IN FEMALE ADPT	C	25	0	25	56.01200		
012	114PFA 069133 W05 004 00E PVC 1-1/4 FEMALE ADPT	C	25	0	25	83.45150		
013	2PFA 069195 W05 004 00E PVC 2-IN FEMALE ADPT	C	25	0	25	106.76600		

RECEIVED BY		SHIP DATE		SHIPPED VIA		WEIGHT		NO. CTNS		OUR TRUCK		PICK UP		DIRECT		SHIPPED		RECEIVED BY (PRINT NAME)		CONTINUED:		DATE RECEIVED		AMOUNT		TAX %		Shipping & Handling		TOTAL DUE	

SPECIAL ORDER/INQUIRY: NOT SUBJECT TO RETURN. CLAIMS FOR BREACHES SHORTAGE OR DAMAGE MUST BE FILED WITH CARRIER IMMEDIATELY UPON DELIVERY. NO RETURNS.

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10605 SW Allen Blvd. - Beaverton, Oregon 97005

Eureka PO BOX 2858 PORTLAND, 97208	OR	SEQUOIA CONSTRUCTION SPECIALTIES P.O. BOX 6061 EUREKA CA 95501
Phone #: 707 442 3596		

Electrical Supplies and Equipment
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Eureka 939 Koster St Eureka Phone #: 707 444 8031	CA 95501 0106
--	------------------

SEQUOIA CONSTRUCTION 475 Hilltop Dr Rio Dell 95562	CA
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DATE 6/25/12 TIME 12:19:18

QUOTATION ACKNOWLEDGEMENT	PAGE NO. 1
PAYMENT TYPE DOCUMENT NO. DOCUMENT DATE CUSTOMER NO. WAREHOUSE	CHARGE 1905945 6/25/12 020967 046

SPECIAL INSTRUCTIONS:
ORDER BY: KAY FARKER (707) 496-0130
PCKUP BY:

CUSTOMER P.O. NUMBER RWWTP	JOB NAME Rio Dell Wastew RDNWT	JOB NO. 389	SALES IJS	ORDER DATE 6/25/12	SHIPPING METHOD OUR TRUCK	BILL OF LADING NO. PREPAID
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LINE/LOCATION	PRODUCT NO./DESCRIPTION	U/M	ORDERED	SHIPPED	B/O	UNIT PRICE	DISCOUNT	EXTENDED AMOUNT
001 1PBE 069081	PVC 1-IN BELL END	C	35	35 *REF	0	241.34600	BX *	84.47
W05 012 00F						.35		
002 114PBE 069127	PVC 1-1/4 BELL END	C	10	10 *REF	0	300.81800	BX *	30.08
W05 012 00F						.10		
003 112PBE 069106	PVC 1-1/2 BELL END	C	18	18 *REF	0	295.72200	BX *	53.23
W05 012 00F						.36		
004 2PBE 069188	PVC 2-IN BELL END	C	10	10 *REF	0	274.86900	BX *	27.49
W05 012 00F						.25		
005 3PBE 069237	PVC 3-IN BELL END	C	10	10 *REF	0	443.32050	BX *	44.33
W05 012 00F						.33		

NO. CTNS	WEIGHT	SHIPPED VIA	SHIP DATE	FILLED BY	CHECKED BY	PRICED BY	ENTERED BY	AMOUNT
<input type="checkbox"/> OUR TRUCK <input type="checkbox"/> PICK UP <input type="checkbox"/> DIRECT <input type="checkbox"/> SHIPPED								TAX % Shipping & Handling
RECEIVED BY							DATE RECEIVED	TOTAL DUE
SPECIAL ORDER MATERIALS NOT SUBJECT TO RETURN. CLAIMS FOR REFUND ARE SHORTAGE OF DAMAGE MUST BE FILED WITH CARRIER. IN MINIMUM STOCKING CHARGE 2% ON UNACCEPTED RETURNS.							TOTAL DUE	

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PORTLAND, OR 97208

Eureka
Phone #: 707 444 8031
CA 95501 0106

SEQUOIA CONSTRUCTION
SPECIALTIES
P.O. BOX 6061
EUREKA CA 95501

SEQUOIA CONSTRUCTION
475 Hilltop Dr
Rio Dell CA 95562

Phone #: 707 442 3596

DATE 6/25/12 TIME 12:19:18

QUOTATION ACKNOWLEDGEMENT	PAGE NO. 2
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PAYMENT TYPE	CHARGE
DOCUMENT NO.	1905945
DOCUMENT DATE	6/25/12
CUSTOMER NO.	020967
WAREHOUSE	046

SPECIAL INSTRUCTIONS

ORDER BY: RAY FAKKER (707) 496-0130
PCKUP BY:

CUSTOMER P.O. NUMBER		JOB NAME		JOB NO.		SLS		SALES		ORDER DATE		SHIPPING METHOD		BILL OF LADING NO.	
RWWT		Rio Dell Wastew		RDWWT		389		IJS		6/25/12		OUR TRUCK		PREPAID	

LINE LOCATION	PRODUCT NO./DESCRIPTION		U/M	ORDERED	SHIPPED	B/O	UNIT PRICE	DISCOUNT	EXTENDED AMOUNT
006	4PBE 069289	PVC 4-IN BELL END	C	20	20 *REF	0	452.01100 .66	BX *	90.40
007	W05 012 00F 5PBE 069310	PVC 5-IN BELL END	C	6	6 *REF	0	970.65500 .24	BX *	58.24
008	1PCP 069084	PVC 1-IN CONDUIT CPLG	C	25	25 *REF	0	30.62800 .50	BX *	7.66
009	W05 002 00E 114PCP 069130	PVC 1-1/4 CONDUIT CPLG	C	20	20	0	46.09280		9.22
010	W05 002 00D 112PCP 069109	PVC 1-1/2 CONDUIT CPLG	C	25	25 *REF	0	57.06480 1.00	BX *	14.27
011	W05 002 00D 2PCP 069191	PVC 2-IN CONDUIT CPLG	C	10	10 *REF	0	74.13120 .33	BX *	7.41

<input type="checkbox"/> OUR TRUCK		NO. CTNS	WEIGHT	SHIPPED VIA	SHIP DATE	FILLED BY	CHECKED BY	PRICED BY	ENTERED BY	AMOUNT	
<input type="checkbox"/> PICK UP										TAX	%
<input type="checkbox"/> DIRECT										Shipping & Handling	
<input type="checkbox"/> SHIPPED											
RECEIVED BY				RECEIVED BY (PRINT NAME)				CONTINUED:			
<div><input checked="" type="checkbox"/> SPECIAL ORDER MATERIALS NOT SUBJECT TO RETURN. CLAIMS FOR EXCESSIVE SHORTAGE OR DAMAGE MUST BE FILED WITH CARRIER. INQUIRIES: STORING DAMAGE NOT UNACCEPTED RETURNS.</div>								DATE RECEIVED			
								TOTAL DUE 			
Platt Electric Supply's Standard Terms and Conditions apply to Products and Services Sold and/or Quoted, see reverse side or available at http://www.platt.com/service/terms.html											

SPECIAL ORDER MATERIALS NOT SUBJECT TO RETURN. CLAIMS FOR DAMAGE OR SHORTAGE OR DAMAGE MUST BE FILED WITH CARRIER. MINIMUM RETURNING CHARGE 2% ON ACCEPTED RETURNS.

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Eureka
PO BOX 2858
PORTLAND, OR 97208

SEQUOIA CONSTRUCTION
SPECIALTIES
P.O. BOX 6061
EUREKA CA 95501

Phone #: 707 442 3596

Electrical Supplies and Equipment
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BRANCHES THROUGHOUT THE WEST TO SERVE YOU

LOCATION
Eureka
939 Koster St
Eureka, CA 95501 0106
Phone #: 707 444 8031

SHIP TO
SEQUOIA CONSTRUCTION
475 Hilltop Dr
Rio Dell CA 95562

DATE 6/25/12 TIME 12:19:18

QUOTATION ACKNOWLEDGEMENT	PAGE NO. 3
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PAYMENT TYPE	CHARGE
DOCUMENT NO.	1905945
DOCUMENT DATE	6/25/12
CUSTOMER NO.	020967
WAREHOUSE	046

SPECIAL INSTRUCTIONS
ORDER BY: KAY FARKER (707) 496-0130
PCKUP BY:

CUSTOMER P.O. NUMBER	JOB NAME	JOB NO.	SLS	SALES	ORDER DATE	SHIPPING METHOD	BILL OF LADING NO.
RRWTP	Rio Dell Wastew	RDNWT	389	IJS	6/25/12	OUR TRUCK PREPAID	

LINE/LOCATION	PRODUCT NO./DESCRIPTION	U/M	ORDERED	SHIPPED	B/O	UNIT PRICE	DISCOUNT	EXTENDED AMOUNT
012	3PCP 069240 PVC 3-IN CONDUIT CPLG	C	10	10	0	248.02440		24.80
	W05 002 00C			*REF		.40	BX *	
013	4PCP 069292 PVC 4-IN CONDUIT CPLG	C	25	25	0	382.59000		95.65
	W05 002 00B			*REF		1.66	BX *	
014	1P90X36 214059 PVC 1-IN-36RAD-90DEG-SWEEP	EA	4	4	0	11.17800		44.71
015	112P90X36 051569 PVC 1-1/2-36RAD-90DEG SWEEP	EA	4	4	0	16.35900		65.44
	SWEEP							
016	4P90X36 051615 PVC 4-IN-36RAD-90DEG SWEEP	EA	16	16	0	40.56300		649.01
	W19 005 00C							
	ELL							
Prices quoted, unless otherwise specifically noted on this quotation, are subject to availability and must be accepted and released for immediate shipment within 48 hours. Prices are subject to change without notice.								1,306.41

<input type="checkbox"/> OUR TRUCK <input type="checkbox"/> PICK UP <input type="checkbox"/> DIRECT <input type="checkbox"/> SHIPPED	NO. CTNS	WEIGHT	SHIPPED VIA	SHIP DATE	FILLED BY	ENTERED BY	AMOUNT	TAX %	Shipping & Handling	TOTAL DUE
							7.250			94.71
										.00
										1,401.12

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675 Wildwood Avenue
Rio Dell, CA 95562
(707) 764-3532



For Meeting of: June 19, 2012

To: City Council

From: Kevin Caldwell, Community Development Director 

Through: Jim Stretch, City Manager 

Date: June 12, 2012

Subject: One Way Streets & Town Center Zoning

Recommendation:

1. Direct staff to schedule a Joint Study Session with both the Planning Commission and the City Council to further discuss and consider the One Way Streets Concept and amending the Town Center designation and its' allowed uses.

Discussion

Staff organized a meeting on May 16, 2012 regarding designating a number of the streets in the "Avenues" neighborhood as one-way streets and redesignating much of the "Avenues" neighborhoods from Town Center to Urban Residential. About 20 people attended the meeting, including both the Police Chief and Fire Chief. Included as Attachments 1 and 2 are copies of the mailers that were sent to the City residents.

One Way Streets

As expected, there were concerns regarding changing the streets to one way streets. All agreed that there is both an access problem and a parking problem on most of the streets in the neighborhood.

There were basically four options discussed: (1) one way streets; (2) parking restricted to one side of the street only; (3) parking by permit only; and (4) no change at all.

One Way

All agreed that the one way street concept would work but it would be a little more inconvenient and would take time to get used to.

Parking One Side

Parking on one side of the street would displace many vehicles and may become an enforcement issues for the Police department. It was stated that some residents may have 6 or 7 vehicles.

Permit Parking

The idea of permit parking was discussed. It was thought that each resident would be limited to two on-street parking permits. Although this may work for a number of the resident's, a significant portion of the residences do not have on-site parking spaces and have more than two vehicles. This option would also require enforcement by the Police department. This option had some support, but it would not eliminate the congestion that is intended as part of the one way street concept.

It should be noted that the group discussed the number of unregistered or non-operating vehicles contributing the congestion and parking problems in the neighborhood. The Police Chief indicated that the Police department does respond to complaints and does have vehicles abated and encouraged the group to let his department know of any unregistered or non-operating vehicles.

Near the end of the discussion, one resident said that safety and emergency access should be the community's priority, not the inconvenience of taking a few seconds longer to get to and from home. The discussion wound down and there was a general consensus to think about the one way concept and discuss it with their neighbors. Staff informed the group that we would schedule another meeting, possibly a joint study session with the Planning Commission and City Council to determine which of any of the options to pursue.

Town Center

Staff discussed the concept of redesignating all but those parcels that front on Wildwood Avenue from Town Center to Urban Residential. It was pointed out that a major reason that area was designated Town Center is that the TC zone allows residential uses on lots as small as 2,500 square feet. The reduced minimum lot size did facilitate the tear down of older dilapidated structures, subdivision and construction of new homes on a few parcels in the area.

The main reason for redesignating the parcels is that the Town Center zone allows a number of uses which may not be compatible with the residential character of the neighborhood. Another reason for redesignating the area back to residential is that some lenders have questioned the residential use in a commercial zone.

In the end, there was support from those in attendance to redesignate all but those parcels that front on Wildwood Avenue from Town Center to Urban Residential.

Attachments

Attachment 1: One Way Streets Concept Meeting Notice.

Attachment 2: Town Center Meeting Notice.

Attachment 3: Possible Town Center designation.



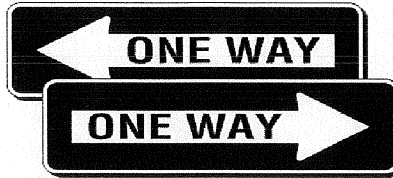
MEETING NOTICE

One Way Streets Concept

Wednesday, May 16, 2012

City Council Chambers

6:00 PM



On **Wednesday, May 16, 2012 at 6:00 PM** the City will hold an informational meeting with residents and property owners to discuss the possibility of establishing **ONE-WAY** streets in the “**Avenues**” neighborhood. The purpose of the meeting is to solicit your comments and concerns regarding the concept. The purpose of the concept is to improve, pedestrian, bicycle and vehicular safety, including emergency response access. Currently due to the narrow street widths and the amount of on-street parking, it is very difficult if not impossible to pass an oncoming vehicle. This would be very undesirable in an emergency situation. Please note that on-street parking would remain the same.



You input is needed and appreciated in order to determine if the City should pursue this concept. Please join us on **May 16th** and let your voice be heard. We want to hear from you, your friends and your neighbors. If you have any questions please feel free to contact **Kevin Caldwell** at (707) 764-3532 or by email at kcaldwell@riodellcity.com.

MEETING NOTICE

Town Center Zoning

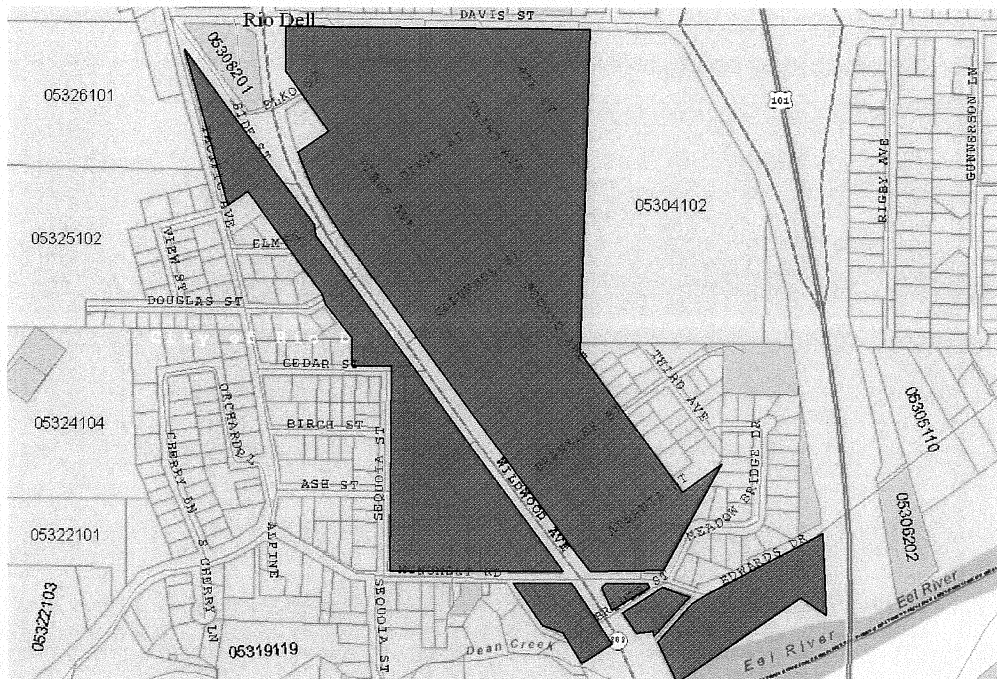
Wednesday, May 16, 2012

City Council Chambers

7:00 PM



On **Wednesday, May 16, 2012 at 7:00 PM** or as soon thereafter the matter can be heard, the City will hold an informational meeting with residents and property owners to discuss the possibility redesignating parcels in the "Avenues" neighborhood from Town Center to Urban Residential. The purpose of the meeting is to solicit your comments and concerns regarding the concept.



In 2004 the City redesignated much of the "Avenues" neighborhood from its traditional "Residential" zoning to the current "Town Center" zoning designation. The Town Center designation allows a number of uses which may not be compatible with the residential character of the existing neighborhoods. The Town Center zone allows business and professional offices, retail sales and services, restaurants, bars, theaters, galleries, hotels and motels. The Urban Residential zone allows residences, second units and Home Occupations. City staff is considering redesignating those parcels that do not front on Wildwood Avenue to Urban Residential.

City staff is also considering amending the allowed uses in the Town Center zone to eliminate detached and attached single family dwellings and to include artisan studios (i. e. woodworking, ceramics, glass works, metal sculpting, etc.) as Conditionally Permitted uses.

Your input is needed and appreciated in order to determine if the City should pursue this concept. Please join us on **May 16th** and let your voice be heard. We want to hear from you, your friends and your neighbors. If you have any questions please feel free to contact **Kevin Caldwell** at **(707) 764-3532** or by email at kcaldwell@riodellcity.com.

